

Missouri Department of Natural Resources



PUBLIC NOTICE

DRAFT MISSOURI STATE OPERATING PERMIT

DATE: September 24, 2004

In accordance with the state Clean Water Law, Chapter 644, RSMo, Clean Water Commission regulation 10 CSR 20-6.010, and the federal Clean Water Act, the applicants listed herein have applied for authorization to either discharge to waters of the state or to operate a no-discharge wastewater treatment facility. The proposed permits for these operations are consistent with applicable water quality standards, effluent standards and/or treatment requirements or suitable timetables to meet these requirements (see 10 CSR 20-7.015 and 7.031). All permits will be issued for a period of five years, unless noted otherwise in the Public Notice for that discharge.

On the basis of preliminary staff review and the application of applicable standards and regulations, the Missouri Department of Natural Resources (MDNR), as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions. The proposed determinations are tentative pending public comment.

Persons wishing to comment on the proposed permit conditions are invited to submit them in writing to the Department of Natural Resources, St. Louis Regional Office, 7545 South Lindbergh, Suite 210, St. Louis, Missouri 63125, ATTN: Thomas M. Siegel, Chief, Permits and Engineering. Please include the permit number in all comment letters.

Comments should be confined to the issues relating to the proposed action and permit(s) and the effect on water quality. The MDNR may not consider as relevant comments or objections to a permit based on issues outside the authority of the Clean Water Commission, (see Curdt v. Mo. Clean Water Commission, 586 S.W.2d 58 Mo. App. 1979).

All comments must be postmarked by October 24, 2004, or received in our office by 5:00 p.m. on October 27, 2004. The requirement of a signed document makes it impossible to accept email comments for consideration at this time. Comments will be considered in the formulation of all final determinations regarding the applications. If response to this notice indicates significant public interest, a public meeting or hearing may be held after due notice for the purpose of receiving public comment on the proposed permit or determination. Public hearings and/or issuance of the permit will be conducted or processed according to 10 CSR 20-6.020.

Copies of all draft permits, comments, and other information including copies of applicable regulations are available for inspection and copying at DNR's website, www.dnr.state.mo.us/wpscd/wpcp/homewpcp.htm, or at the Department of Natural Resources, St. Louis Regional Office, 7545 South Lindbergh, Suite 210, St. Louis, Missouri 63125, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Public Notice Date: September 24, 2004

Permit Number: MO-0089842

St. Louis Regional Office

FACILITY NAME AND ADDRESS	NAME AND ADDRESS OF OWNER
Autumn's Haven (Formerly HiLand) 3355 Lemehl Drive DeSoto, MO 63020	Melannon, Inc. 3159A Alfred St. Louis, MO 63116
RECEIVING STREAM & LEGAL DESCRIPTION	TYPE OF DISCHARGE
Wet weather branch of Haverstick Creek (U) NW ¼, NW ¼, NE ¼, Sec 8, T39N, R5E, Jefferson County	Domestic, Reissuance and modification

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0089842

Owner: Melannon, Inc.
Address: 3159A Alfred, St. Louis, MO 63116

Continuing Authority: Same as above
Address: Same as above

Facility Name: Autumn's Haven
Facility Address: 3355 Lemehl Dr., DeSoto, MO 63020

Legal Description: NW $\frac{1}{4}$, NW $\frac{1}{4}$, NE $\frac{1}{4}$, Sec. 8, T39N, R5E, Jefferson County

Receiving Stream: Wet weather branch of Haverstick Creek (U)
First Classified Stream and ID: Haverstick Creek (C) (01726)
USGS Basin & Sub-watershed No.: (07140101 - 150004)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 - Mobile Home Court - SIC #4952
Three cell facultative lagoon/ sludge is retained in lagoon.
Design population equivalent is 65.
Design flow is 6,500 gallons per day.
Actual flow is 6,200 gallons per day.
Design sludge production is 0.975 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

Effective Date

Stephen M. Mahfood, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

Expiration Date
MO 780-0041 (10-93)

Mohamad Alhalabi, P.E., Director, St. Louis Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS				PAGE NUMBER 2 of 4																																					
				PERMIT NUMBER MO-0089842																																					
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:																																									
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS																																				
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE																																			
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to bottom right, transparent 49%, #ccc 49%, #ccc 51%, transparent 51%, transparent 52%); background-size: 300% 300%; transform: rotate(30deg); opacity: 0.5; pointer-events: none; z-index: 1;">DRAFT</div> <table border="1" style="width: 100%; border-collapse: collapse; position: relative; z-index: 2;"> <tr> <td style="padding: 5px;">Outfall #001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 5px;">Flow</td> <td style="text-align: center;">MGD</td> <td style="text-align: center;">*</td> <td></td> <td style="text-align: center;">*</td> <td style="text-align: center;">once/month</td> <td style="text-align: center;">24 hr. estimate</td> </tr> <tr> <td style="padding: 5px;">Biochemical Oxygen Demands</td> <td style="text-align: center;">mg/L</td> <td></td> <td style="text-align: center;">65</td> <td style="text-align: center;">40</td> <td style="text-align: center;">once/quarter**</td> <td style="text-align: center;">grab</td> </tr> <tr> <td style="padding: 5px;">Total Suspended Solids</td> <td style="text-align: center;">mg/L</td> <td></td> <td style="text-align: center;">120</td> <td style="text-align: center;">80</td> <td style="text-align: center;">once/quarter**</td> <td style="text-align: center;">grab</td> </tr> <tr> <td style="padding: 5px;">pH - Units</td> <td style="text-align: center;">SU</td> <td style="text-align: center;">***</td> <td></td> <td style="text-align: center;">***</td> <td style="text-align: center;">once/quarter**</td> <td style="text-align: center;">grab</td> </tr> </table> </div>							Outfall #001							Flow	MGD	*		*	once/month	24 hr. estimate	Biochemical Oxygen Demands	mg/L		65	40	once/quarter**	grab	Total Suspended Solids	mg/L		120	80	once/quarter**	grab	pH - Units	SU	***		***	once/quarter**	grab
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MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.																																									
B. STANDARD CONDITIONS																																									
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.																																									

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

* Monitoring requirement only.

** Sample once per quarter in the months of February, May, August, and November.

*** pH is measured in pH units and is not to be averaged. The pH is to maintained at or above 6.0 pH units.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b) (2) (C) and (D), 304(b) (2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

C. SPECIAL CONDITIONS (continued)

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:
(a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"

- (1) One hundred micrograms per liter (100 µg/L);
- (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
- (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
- (4) The level established in Part A of the permit by the Director.

- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

5. Report as no-discharge when a discharge does not occur during the report period.

6. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

C. SPECIAL CONDITIONS (continued)

7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) Permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

Date of Fact Sheet: September 13, 2004

Date of Public Notice: September 24, 2004

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FACT SHEET

This Fact Sheet explains the applicable regulations and rationale for development of this permit and the public participation process.

NPDES PERMIT NUMBER: MO-0089842

FACILITY NAME: Autumn's Haven (formerly HiLand MHC)

OWNER NAME: Melannon, Inc.

LOCATION: DeSoto, MO 63020

RECEIVING STREAM: Wet weather tributary to Haverstick Creek

FACILITY CONTACT PERSON: Mark Finocchiaro

TEL (636) 586-1633

FACILITY DESCRIPTION AND RATIONALE

This facility is a three-cell facultative lagoon serving Autumn's Haven Mobile Home Court. The previous permit expired January 29, 2003. The previous owners did not send in an application to renew the permit, nor had they been submitting discharge monitoring reports since the third quarter of 2003. An inspection was conducted on July 8, 2004. There were several maintenance deficiencies noted in the permit. The new owners have been given a list of recommendations and have begun to make the improvements.

This permit will be issued for a period of five years.